

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to certain Officers of C.M.O. – Expenditure of Rs.3,032/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.RT.No. 555.

Dated:11/09/2014

Read the Following:

Ref: 1. G.O.Ms.No.583, G.A.(OP.III) Dept.,
Dated:26/10/1988.

2. Letter from O.S.D. to Prl. Secy. to C.M., dt.06/09/2014 along with telephone bill and payment receipt

3. Note from P.S. to Spl. Secy. to C.M., dt. 19/07/2014 along with telephone bill and payment receipt

4. Letter from Security Officer to C.M., dt.22/08/2014, along with telephone bill and payment receipt

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,032/- (Rupees Three Thousand and Thirty Two Only) to certain Officers of C.M.O., as mentioned in the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which were converted by the Government as official telephone for the purpose of settlements of bills, as the officers have used the telephone for official purpose.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-III/Tele. Expr.) Dept., is requested to draw the amount sanctioned in para 1 and credit the amount in their respective account of the individual as per annexure to this order.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
The G.A. (OP.III/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer,
Telangana State Secretariat Branch, Hyderabad.

Copy to:
Officers Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.RT.No. 555., G.A.(OP.III) Department, dated:11-09-2014

Sl. No.	Telephone No.	Name & Designation S/Sri	Bank Account Number	Period	Eligible amount	Grand Total
1.	23412663	S.Narsing Rao, IAS, Prl. Secy. to C.M.	52088482600 SBH, Secretariat Branch	01/07/2014 to 31/07/2014	850	850
2.	23119542	P. Raja Shekar Reddy, Spl. Secy. to C.M.	Sri K. Manohar Rao, P.S. to Spl. Secy. to C.M. A/c No.52088421715, SBH, Secretariat Branch	01/06/2014 to 30/06/2014	965	965
3.	27862058	Ch. Vasudeva Reddy, Chief Security Officer to C.M.	62020143910 S.B.H. Anand Nagar Branch, IFSC:SBHY0020318 MICR: 500004003	01/06/2014 to 31/07/2014	1,217	1,217
					3,032	3,032

(RUPEES THREE THOUSAND AND THIRTY TWO ONLY)

// TRUE COPY //

SECTION OFFICER